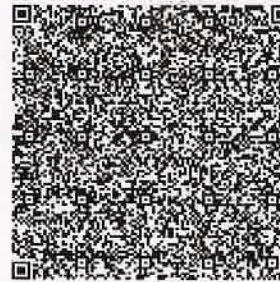


Tax Invoice

e-Invoice



IRN : b6ceae12f477f744b299264a6ccaf84511bd3c1fc6cd7b-9b31a7020c6715144
 Ack No. : 172414709988679
 Ack Date : 1-Apr-24

RACHNA JAIN MARBLES KHASRA NO 7, ASOLA VILLAGE FATEHPUR BERI, CHATARPUR MANDIR ROAD, DELHI-110074 GSTIN/UIN: 07ADIPJ3296N1ZZ State Name : Delhi, Code : 07 E-Mail : lalit1102@gmail.com	Invoice No.	e-Way Bill No.	Dated
	3267	731417271463	1-Apr-24
Consignee (Ship to) KRISUMI CORPORATION P. LTD. - HR VILLAGE SIHI, SECTOR 36A, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) KRISUMI CORPORATION P. LTD. - HR VILLAGE SIHI, SECTOR 36A, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	ROAD	SECTOR 36A, GURGAON	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		DL01LAG9567	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GRANITE Z BLACK GRANITE FL - 35 SLABS	68022310	408.76 sqr.ft	220.00	sqr.ft	89,927.20
	Less :				18 %	16,186.90 (-0.10)
	IGST@18% ROUND OFF GATE IN NO. 03.. DATE 01-04-24 RACHNA JAIN MARBLES					
	Total		408.76 sqr.ft			₹ 1,06,114.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Six Thousand One Hundred Fourteen Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
68022310	89,927.20	18%	16,186.90	16,186.90
Total	89,927.20		16,186.90	16,186.90

Tax Amount (in words) : **Indian Rupees Sixteen Thousand One Hundred Eighty Six and Ninety paise Only**

Company's Bank Details
 A/c Holder's Name : **RACHNA JAIN MARBLES**
 Bank Name : **HDFC BANK -C/A**
 A/c No. : **16652560000888**
 Branch & IFS Code : **HAUZ KHAS & HDFC0000467**

Company's PAN : **ADIPJ3296N**

Declaration : **for RACHNA JAIN MARBLES**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice

Material Received

Asst. Mgr.

[Handwritten Signature]

[Handwritten Signature]

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 3267
Date : 1-Apr-24

IRN : b6ceae12f477f744b299264a6ccaf84511bd3c1fc6cd7b9b31a7020c6715144
Ack No. : 172414709988679
Ack Date : 1-Apr-24



1. e-Way Bill Details

e-Way Bill No.: 731417271463 Mode : 1 - Road Generated Date: 1-Apr-24 12:25 PM
Generated By: 07ADIPJ3296N1ZZ Approx Distance: 20 KM Valid Upto : 2-Apr-24 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From
RACHNA JAIN MARBLES
GSTIN : 07ADIPJ3296N1ZZ
Delhi

To
KRISUMI CORPORATION P. LTD. - HR
GSTIN : 06AAECV0565A1ZR
Haryana

Dispatch From
KHASRA NO 7, ASOLA, VILLAGE FATEHPUR BERI.,
CHATARPUR MANDIR ROAD,, DELHI-110074 Delhi Delhi
110074

Ship To
VILLAGE SIHI, SECTOR 36A, GURGAON GURGAON
Haryana 122002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
68022310	GRANITE & GRANITE	408.76 SQF	89,927.20	18

Tot.Taxable Amt : 89,927.20 Other Amt : (-)0.10 Total Inv Amt : 1,06,114.00
IGST Amt : 16,186.90

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : DL01LAG9567 From : Delhi CEWB No.: